

 **viamedia**
220 Lexington Green Circle
Suite 300
Lexington, KY 40503
859-410-2699

VNS/NCC

Invoice

Hillary for America

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 04/16

Invoice ID: 1127018
Campaign ID:

Invoice Date: 04-28-2016
Estimate ID: 4560

Contract ID: 799388
P.O Number:

Client ID: 42218
Tax ID:

Description

Amount

Gross Advertising Fee	\$544.00
Agency Commission	(\$81.60)
Rep. Firm Commission	(\$161.84)

Net Advertising Fee	\$300.56
----------------------------	-----------------

Sub Total	\$300.56
------------------	-----------------

Total This Invoice	\$300.56
---------------------------	-----------------

/62268200/
1898

Terms: Net 30 Days Upon Receipt
Checks Payable to: Viamedia, Inc.
Mail to: Viamedia, Inc.
7796 Solution Center
Chicago, IL 60677-7007
Accounts Receivable Dept.

All rates are adjusted to reflect HD distribution where available

Intentionally blank page.

 **viamedia**
220 Lexington Green Circle
Suite 300
Lexington, KY 40503
859-410-2699

Affidavit of Performance

Client Name: Hillary for America
Remarks: /62268200/
Bill Cycle: 04/16
Rep. Firm: VNS/NCC

Contract ID: 799388
Contract Type: Political

Date	Weekday	Network	Zone/ Zonegroup	Program Name	Air Time	Spot Name	Spot Length	Billing Status	Spot Cost	
04/14/16	Thursday	CNN-E	1898-LEHIGH VAL/E	Anderson Cooper 360	8:39pm	HFA16M119H	00:00:30	Charged	272.00	*
04/14/16	Thursday	CNN-E	1898-LEHIGH VAL/E	Post Debate	11:26pm	HFA16G213H	00:00:30	Charged	272.00	*
Grand Total									544.00	

*=Spot Costs are calculated using the sum of spot costs for all zones
within the zone group.

The listed dates, times, spot lengths, and ad copy names are representative. Detail available upon request. Program names may vary due to

Intentionally blank page.